

# Invoice

**INVOICE NUMBER**

123452

**DATE OF ISSUE**

04/01/2022

**DUE DATE**

18/01/2022

**BILLED TO**

Akshay Kapoor  
Address: 47 Richmond  
Town, Rhenius Street,  
Bengaluru, Karnataka  
560025

**FROM**

Amrutha Hardware  
  
Address: P.B. Road,  
Hubli, Karnataka  
580020

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Spring Hinges (Pair)

350

4

1,400

Self-Tapping Screws (Pack of 100)

120

6

720

**SUBTOTAL**

2,120

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

381.06

**SHIPPING**

0

**INVOICE TOTAL****2,498.06**